UNITED STATES BANKRE TCY COURT District of District of Idaho (Boise)	PROOF OF CLAIM Chapter (please check the approiate box)	THIS SPACE IS FOR COURT USE ONLY		
Instructions: Complete this form and mail to:  US Bankruptcy Court  550 West Fort MSC 042  Computerized Case Info (208) 334-9386  Boise, ID 83724  In re (Name of Debtor)  Sawtooth Enterprises Inc	7[] 11] 12[] 13[] Proof of Claim Form and Supporting Documents are to be filed in DUPLICATE on chapter 1 and 13 cases  Case Number: 96-03050 - ach	U.S. COURTS  1996 DEC 19 AM  REC'D FALED CAMERUN S. BUR CLERK ID		
NAME AND MAILING ADDRESS OF CREDITOR (The person or other entity to whom the debtor owes money or property)  S&G Produce 198 Locust St Twin Falls ID 83301	NOTE: This form should not be used to make claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.	r		
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:  BUCKIN BAGEL  BASIS FOR CLAIM: MGcoods Sold [] Services performed [] Money Loar [] Retiree Benefits as defined in 11 USC Sec 1114(a) [] Wages, salaries, and compensation: Social Security #:	ned [] Personal injury/ wrongful death []	usly filed claim, dated :		
Unpaid compensation for services performed from $\frac{8-8-96}{(\text{date})}$ t	o 10 - 05-96 (date) 3. IF COURT JUDGMENT, DATE OBTAIN	ED.		
2. DATE DEBT WAS INCURRED 8-8-96		ED:		
<ol> <li>CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classing.</li> <li>Secured by Unsecured nonprioring to part of a claim to be in one category and part in another. CHEC STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED.</li> </ol>	to a Unegotived Priority	at best describe your claim and		
Attach evidence of perfection of security interest. Brief Description of Collateral: []Real Estate [] Motor Vehicle [] Other (Describe briefly):  Amount of arrearage and other charges at time case filled included in secured claim above, if any \$  UNSECURED CLAIM \$ \( \begin{align*} \begin{align*} \leq \leq \leq \end{align*} \)  A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.	UNSECURED PRIORITY CLAIM \$ Specify the priority of the claim.  [ ] Wages, salaries, or commissions up to \$4000°, earned not more than 90 days before filling of the bankruptcy petition or cessation of the debtor's business, whichever is earlier—11 U.S.C. § 507(a)(3)  9. [ ] Contributions to an employee benefit plan—11 U.S.C. § 507(a)(4)  [ ] Up to \$1.800° of deposits toward purchase, lease, or rental of property or services for personal, family, or household use—11 U.S.C. § (507)(a)(6)ID  or support owed to a spouse, former spouse, or child—11 U.S.C. § 507(a)(7)  [ ] Taxes or penalties of governmental units—11 U.S.C. § 507(a)(6)  Other-Specify applicable paragraph of 11 U.S.C. § 507(a)			
5. TOTAL AMOUNT OF CLAIM AT THE TIME THE CASE WAS FILED: \$\frac{1239.75}{239.05}\$ (Unsecured) \$\frac{1}{239.05}\$ (Sec  [] Check this box if claim includes charges in addition to the principal amount of				
6. CREDITS AND SETOFFS. The amount of all payments on this claim has been claim, claimant has deducted all amounts that claimant owes to debtor. 7. SUPPORTING DOCUMENTS. Attach copies of supporting documents orders, invoices, itemized statements of running accounts, contracts, court judgroriginal and each copy. If the documents are not available, explain. If the documents are not available, explain.	such as promissory notes, purchase	g this proof of claim. In filing this		

STAN SHEPPARD PENALTY for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both 18 U.S.C. §§ 152 and 3571.

Telephone No: 208-733-3405

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of pawer of attorney, if any):

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121796 09:51

## S & G Produce Co., Inc. Summary Ledger 12-17-96

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Date	Document	Description	Terms	Amount	Ba lance
(BUKBAG)	BU	CKIN' BAGEL	(208)	726-8256	
08-08-96	431938	Invoice	N	17.70	
11-01-96	431938	PAYMENT! 1101	Ν	-12.22	5.48
08-10-96	432125	Invoice	N	47.20	47.20
08-13-96	432736	Invoice	N	45.65	45.65
08-15-96	433073	Invoice	N	111.30	111.30
08-17-96	433470	Invoice	N	60.20	60.20
08-20-96	433812	Invoice	N	86.30	86.30
08-22-96	434095	Invoice	N	96.20	96.20
08-24-96	434512	Invoice	N	37.25	37.25
08-27-96	434774	Invoice	N	61.75	61.75
08-29-96	435114	Invoice	N	193.65	193.65
09-05-96	436126	Invoice	N	44.45	44.45
09-07-96	436505	Invoice	N	34.00	34.00
09-12-96	437019	Invoice	N	36.50	36.50
09-17-96	437850	Invoice	N	66.95	66.95
09-21-96	438445	Invoice	N	60.60	60.60
09-26-96	439033	Invoice	N	53.95	53.95
09-28-96	439371	Invoice	N	60.45	60.45
10-01-96	439622	Invoice	N	27.95	27.95
10-03-96	439956	Invoice	N	51.55	51.55
10-05-96	440298	Invoice	N	58.40	58.40
			Sele	cted Total	1239.78
			Cur	rent Total	1239.78
			Cust	omer Total	\$1239.78
			Total Curr	Total Current Debits	
			Total Curre	Total Current Credits	
			Total	Of Ledger	\$1239.78
				=	

Licensed User: S & G PRODUCE CO., INC.